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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 18-13344-PMM

NICOLE L MAZURKIEWICZ
 634 NORTH 25TH STREET
 READING PA 19606

Petition Filed Date: 05/18/2018
 341 Hearing Date: 07/17/2018
 Confirmation Date: 04/18/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/28/2023	\$375.00	9349041000	09/25/2023	\$375.00	9396797000	11/06/2023	\$375.00	9466804000
12/20/2023	\$375.00	9540843000	01/17/2024	\$375.00	9586752000	02/14/2024	\$375.00	9631307000
03/19/2024	\$375.00	9690703000	04/22/2024	\$375.00	9743694000	05/20/2024	\$375.00	9793732000
06/21/2024	\$375.00	9844494000	07/23/2024	\$375.00	9893927000			
Total Receipts for the Period: \$4,125.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$22,575.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
6	CACV OF COLORADO, LLC »» 006	Unsecured Creditors	\$8,032.82	\$0.00	\$8,032.82
7	LVNV FUNDING LLC »» 007	Unsecured Creditors	\$379.14	\$0.00	\$379.14
4	LVNV FUNDING LLC »» 004	Unsecured Creditors	\$8,947.08	\$0.00	\$8,947.08
9	N.A. PARTNERS IN ANESTHESIA-P.A. »» 009	Unsecured Creditors	\$232.32	\$0.00	\$232.32
3	PORTFOLIO RECOVERY ASSOCIATES »» 03S	Secured Creditors	\$2,762.00	\$2,338.03	\$423.97
3	PORTFOLIO RECOVERY ASSOCIATES »» 03U	Unsecured Creditors	\$3,512.76	\$0.00	\$3,512.76
1	REGIONAL ACCEPTANCE CORP »» 001	Secured Creditors	\$120.03	\$120.03	\$0.00
8	SELECT PORTFOLIO SERVICING INC »» 008	Mortgage Arrears	\$14,898.26	\$12,611.32	\$2,286.94
5	THE PHILADELPHIA HAND CENTER PC »» 005	Unsecured Creditors	\$795.07	\$0.00	\$795.07
2	US BANK HOME MORTGAGE »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
10	HARTMAN, VALERIANO, MAGOVERN & LUTZ PC »» 010	Attorney Fees	\$1,500.00	\$1,500.00	\$0.00
0	HARTMAN, VALERIANO, MAGOVERN & LUTZ PC	Attorney Fees	\$750.00	\$750.00	\$0.00
10	SELECT PORTFOLIO SERVICING INC »» 08P	Mortgage Arrears	\$2,386.18	\$2,007.62	\$378.56
0	HARTMAN, VALERIANO, MAGOVERN & LUTZ PC	Attorney Fees	\$946.35	\$946.35	\$0.00

Chapter 13 Case No. 18-13344-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$22,575.00	Current Monthly Payment:	\$375.00
Paid to Claims:	\$20,273.35	Arrearages:	\$1,125.00
Paid to Trustee:	\$1,964.14	Total Plan Base:	\$27,075.00
Funds on Hand:	\$337.51		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.